

City of San Diego PURCHASE ORDER

PO No. | 4500054591

Ship To: Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710

Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710

Date: 08/04/2014 Page 1 of 2

Billing Contact: Gerardo Edgar Sison

Telephone:

Vendor:

San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014

Delivery Terms: FREE ON BOARD DEST

within 30 days Due net

Terms:

Buyer:

Deliver on or before: 06/30/2015

Leslie Valdez

Telephone: 619-236-7090

Vendor ID: 10011011

Phone: 858-974-8500

Line#	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price		
1	Dept. Open-Purchase of ammunition	135	,000 EA	USD 1.00	USD 135,000.0		
	Training and operational ammunition for SWAT				·		
	Dept. Open for the City of San Diego Police Dept., Police-Field Operations, SWAT/SRT as may be required by the City for the period 7 /1/2014 through 6/30/2015. Cont No 4600001299						
	Previous PO 4500041975						
	Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Kyle Meaux (619) 531-2221 MS 715						
	PO number to be on all invoices.						
	***To ensure prompt payments please mail invoices within five business days of service.						
	Invoice should be mailed to:						
	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101						
lotes: Ti	otes: The Terms and Conditions of this Purchase Order are available at			SEE LAST PAGE			

The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Vend	Phone:	Phone: 858-974-8500 Telepho			ne: 619-236-7090			
Line#	Item ID/Description	Qu	antity/UM	Unit Price	Ext	ended Price		
	Notes:							
Notes: T	ne Terms and Conditions of this Purchase Order are a	available at		Line Item Total	\$	135,000.00		
h	ttp://sandiego.gov/purchasing/			Tax	\$	0.00		
				PO Total	\$	135,000.00		
			ļ	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to Billing Contact person at Bill-To address listed above				